

EXHIBIT A

**PLAINTIFFS' AND DEFENDANT QUIXTAR'S STIPULATION AND
[PROPOSED] ORDER TO APPROVE EIGHTH PAYMENT OF CLASS NOTICE
COSTS AND PROPOSED AGREEMENT WITH CLAIMS ADMINISTRATOR**



12-162+A1

625 MARQUETTE AVENUE, SUITE 880

MINNEAPOLIS, MN 55402

P 612.359.2000 I F 612.359.2050

WWW.RUSTCONSULTING.COM

FEDERAL ID #: 41-1813634

Invoice

DATE: February 11, 2013

INVOICE #: 13-1005

MATTER #: 294200

TO: William T. Dzurilla, Partner
Boies, Schiller & Flexner LLP
401 East Las Olas Blvd. Suite 1200
Fort Lauderdale, FL 33301
wd'zurilla@BSFLLP.com

William Stern
WStern@mofo.com

Raymond Hasu
RHasu@mofo.com

PROJECT

Pokorny v Quixtar

January 2013 Administration Services

Legal Notification	\$ 568,938.72
Claims Processing	33,455.90
Call Center	184,567.46
Project Management	3,516.43
Technical Consulting	10,132.99
Expenses: Other Charges and Out-of-pocket Costs	<u>6,975.43</u>
Subtotal	\$ 807,586.93
Less Invoice 99-064	<u>(423,331.51)</u>
Total Invoice	<u><u>\$ 384,255.42</u></u>

WIRE INFORMATION

ACCOUNT #: 8093434387

ABA/ROUTING # WIRE or ACH: 111014325

BANK: BANK OF TEXAS, DALLAS, TX 75225

BANK CONTACT: MAYRA LANDEROS 214.987.8817

REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT

LOCKBOX MAILING ADDRESS

PO BOX 142589

DRAWER #9051

IRVING, TX 75014-2589



DATE: 02/11/13
INVOICE #: 13-1005
MATTER #: 294200

INVOICE REMITTANCE

Current Invoice Period: January 2013 Administration Services

Amount Due This Period \$ 384,255.42

OUTSTANDING INVOICES:

Invoice Date	Invoice #	Amount	Payments	Balance
12/19/13	99-064	423,331.51	(339,168.53)	84,162.98
01/14/13	12-2538	19,763.75	-	19,763.75
				-

PREVIOUS BALANCE DUE \$ 103,926.73

Total Amount Due \$ 488,182.15

WIRE INFORMATION

ACCOUNT #: 8093434387
ABA/ROUTING # WIRE or ACH: 111014325
BANK: BANK OF TEXAS, DALLAS, TX 75225
BANK CONTACT: MAYRA LANDEROS 214.987.8817
REFERENCE: INVOICE NUMBER

PAYMENT TERMS: NET DUE UPON RECEIPT



DATE: 02/11/13
 INVOICE #: 13-1005
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TRANSACTION DETAIL	VOLUME	RATE (\$)	TOTAL (\$)
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Legal Notification

RE-NOTICE

Send Email Notice	980,056	0.02	19,601.12
Print and Mail Postcard Notice	1,810,495	0.05	90,524.75
Postage (all mailings)			449,658.75

FOLLOW-UP TO INITIAL NOTICE

Receive Undeliverable Mail and Update Database	13,974	0.15	2,096.10
Print and Mail Full Length Notices	3,454	2.00	6,908.00

WEBSITE

Monthly Maintenance/Hosting	1	150.00	150.00
SUBTOTAL			568,938.72

Claims Processing

OPT-OUTS AND CORRESPONDENCE

Receipt	1,599	0.40	639.60
Process	1,599	5.50	8,794.50

HARD COPY CLAIM FORMS

Receipt - Claim Form	2,022	0.40	808.80
Receipt - Supporting Documentation	2,022	0.15	303.30
Data Capture	2,022	1.00	2,022.00
Validation			8,957.10

ONLINE CLAIM FORMS

Download Forms from Website & Update Database	17,058	0.15	2,558.70
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PROCESS DEFICIENT CLAIM FORMS

Generate Cure Letter and Mail	3,413	2.70	9,215.10
Receive Response, Process and Update Database	98	1.60	156.80
SUBTOTAL			33,455.90

Call Center

Live Support			107,322.87
Interactive Voice Response (Q&A only)	147,712.07	0.39	57,607.71
Notice Requests	4,639	1.40	6,494.60
800# Charges	119,475.24	0.11	13,142.28
SUBTOTAL			184,567.46

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Re: Quixtar - Other

294208

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Amy Wedeking	AW	90.00	14.58	1,312.20
Joan Hale	JH	142.00	1.75	248.50
JoAnn Graf	JG	164.00	45.10	7,396.40
Total Fees:				8,957.10

01/02/13	JG	Validation	1.50	246.00
01/02/13	AW	Validation	0.67	60.30
01/03/13	JG	Validation	2.50	410.00
01/03/13	AW	Validation	0.58	52.20
01/04/13	JH	Validation	1.75	248.50
01/04/13	JG	Validation	2.25	369.00
01/07/13	JG	Validation	1.00	164.00
01/08/13	JG	Validation	1.25	205.00
01/09/13	JG	Validation	2.75	451.00
01/10/13	JG	Validation	4.35	713.40
01/11/13	JG	Validation	6.50	1,066.00
01/14/13	JG	Validation	2.25	369.00
01/16/13	JG	Validation	1.00	164.00
01/21/13	JG	Validation	1.75	287.00
01/22/13	JG	Validation	2.50	410.00
01/23/13	JG	Validation	3.25	533.00
01/23/13	AW	Validation	4.00	360.00
01/24/13	JG	Validation	3.25	533.00
01/24/13	AW	Validation	2.33	209.70
01/25/13	AW	Validation	2.00	180.00
01/28/13	AW	Validation	2.00	180.00
01/30/13	JG	Validation	5.75	943.00
01/30/13	AW	Validation	3.00	270.00
01/31/13	JG	Validation	3.25	533.00

Total Services

8,957.10

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Total Expenses	.00

Total This Matter	8,957.10

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Re: Quixtar - Project Management

294206

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Amy Wedeking	AW	90.00	6.92	622.80
Jason Stinehart	JMS	192.00	13.64	2,618.88
Kathy Kieffer	KK	93.00	0.75	69.75
Patricia Ernste	PE	164.00	1.25	205.00
Total Fees:				3,516.43
01/02/13	KK	Project Accounting & Administration	0.25	23.25
01/02/13	AW	Project Planning	0.67	60.30
01/03/13	JMS	Notice - Coordinate Print & Mail	0.48	92.16
01/03/13	AW	Project Planning	1.00	90.00
01/04/13	JMS	Notice - Coordinate Print & Mail	0.64	122.88
01/04/13	PE	Project Setup	0.75	123.00
01/04/13	AW	Project Planning	0.50	45.00
01/07/13	AW	Status Reporting	0.33	29.70
01/07/13	AW	Opt-Outs & Correspondence - Receive and Process Mail	0.17	15.30
01/08/13	JMS	Call Center - Scripting	0.53	101.76
01/08/13	PE	Doc Mgmt - Specifications	0.50	82.00
01/09/13	AW	Quality Assurance	0.50	45.00
01/10/13	JMS	Notice - Coordinate Print & Mail	1.00	192.00
01/14/13	JMS	Notice - Coordinate Print & Mail	1.16	222.72
01/14/13	KK	Project Accounting & Administration	0.50	46.50
01/14/13	AW	Status Reporting	0.33	29.70
01/15/13	JMS	Client Inquiries and Correspondence	0.75	144.00
01/16/13	JMS	Client Inquiries and Correspondence	1.00	192.00
01/17/13	JMS	Client Inquiries and Correspondence	0.75	144.00
01/18/13	JMS	Client Inquiries and Correspondence	1.08	207.36
01/21/13	JMS	Client Inquiries and Correspondence	0.75	144.00
01/21/13	AW	Status Reporting	1.42	127.80
01/22/13	JMS	Client Inquiries and Correspondence	2.00	384.00
01/22/13	AW	Project Planning	0.75	67.50
01/23/13	JMS	Client Inquiries and Correspondence	1.50	288.00
01/23/13	AW	Project Planning	0.50	45.00
01/28/13	AW	Status Reporting	0.75	67.50
01/30/13	JMS	Client Inquiries and Correspondence	1.00	192.00
01/31/13	JMS	Client Inquiries and Correspondence	1.00	192.00

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Total Services	3,516.43
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Total Expenses	.00

Total This Matter	3,516.43

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Re: Quixtar - Technical Consulting

294207

For Professional Services Rendered:

TIMEKEEPER		RATE	HOURS	FEES
Aaron Urbina	AU	175.00	2.50	437.50
Andy Ralston	AR	142.00	0.50	71.00
Brent Honeycutt	BH	188.00	1.10	206.80
Carol Osborne	CO	141.00	2.06	290.46
Carolyn Lee	CCL	141.00	2.50	352.50
Connie Shackel	CS	200.00	3.00	600.00
Corey Hermanson	CH	185.00	1.06	196.10
David Krehbiel	DK	185.00	11.90	2,201.50
Greg Brown	GSB	141.00	2.10	296.10
Hai Bui	HB	141.00	1.10	155.10
Juan Carlos Quiroz	JQ	175.00	3.80	665.00
Lee Anderson	LA	141.00	1.90	267.90
Lucretia Hassing	LH	121.00	1.11	134.31
Nate Johnson	NKJ	141.00	4.67	658.47
Peter Hesse	PH	206.00	2.50	515.00
Rebecca Howe	RH	163.00	1.75	285.25
Venkata Gopagari	VG	200.00	14.00	2,800.00

Total Fees:

10,132.99

01/03/13	VG	Website - Modification	5.50	1,100.00
01/03/13	DK	Systems Management & Reporting	2.85	527.25
01/04/13	VG	Website - Modification	3.00	600.00
01/04/13	DK	Systems Management & Reporting	1.00	185.00
01/07/13	GSB	Application Modification	0.30	42.30
01/07/13	GSB	Application Modification	0.20	28.20
01/07/13	VG	Website - Modification	1.50	300.00
01/07/13	DK	Systems Management & Reporting	0.60	111.00
01/08/13	CS	Quality Assurance - Website	0.50	100.00
01/09/13	VG	Website - Modification	2.00	400.00
01/09/13	LH	Generate Re-Mail File	0.66	79.86
01/09/13	DK	Systems Management & Reporting	1.80	333.00
01/09/13	CS	Quality Assurance - Website	2.50	500.00
01/10/13	NKJ	Call Center - Application Setup & Configuration	2.33	328.53
01/10/13	CCL	Quality Assurance - Website	1.50	211.50
01/10/13	DK	Systems Management & Reporting	1.15	212.75
01/10/13	LA	Systems Management & Reporting	0.10	14.10
01/10/13	HB	Web site - Modification	0.20	28.20

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01/11/13	NKJ	Call Center - Application Setup & Configuration	0.50	70.50
01/11/13	CCL	Quality Assurance - Website	1.00	141.00
01/11/13	GSB	Website - Modification	0.20	28.20
01/11/13	DK	Systems Management & Reporting	2.40	444.00
01/11/13	LA	Systems Management & Reporting	0.20	28.20
01/11/13	HB	Application Modification	0.20	28.20
01/11/13	HB	Website - Modification	0.20	28.20
01/14/13	DK	Systems Management & Reporting	0.20	37.00
01/14/13	HB	Application Modification	0.10	14.10
01/15/13	NKJ	Call Center - Application Setup & Configuration	1.67	235.47
01/15/13	GSB	Website - Modification	0.20	28.20
01/15/13	GSB	Application Modification	0.30	42.30
01/15/13	PH	Systems Management & Reporting	0.50	103.00
01/15/13	VG	Website - Modification	2.00	400.00
01/15/13	DK	Systems Management & Reporting	1.25	231.25
01/15/13	CH	Quality Assurance - Data Development & Case Installation	0.39	72.15
01/15/13	HB	Application Modification	0.30	42.30
01/16/13	GSB	Website - Modification	0.20	28.20
01/16/13	PH	Systems Management & Reporting	0.50	103.00
01/16/13	DK	Systems Management & Reporting	0.10	18.50
01/16/13	BH	Data Analysis	0.50	94.00
01/16/13	LA	Systems Management & Reporting	0.20	28.20
01/16/13	CH	Quality Assurance - Data Development & Case Installation	0.30	55.50
01/16/13	CH	Quality Assurance - Website	0.28	51.80
01/17/13	NKJ	Call Center - Application Setup & Configuration	0.17	23.97
01/17/13	CO	Quality Assurance - Claims Processing	0.59	83.19
01/17/13	CH	Quality Assurance - Data Development & Case Installation	0.09	16.65
01/21/13	LH	Generate Re-Mail File	0.25	30.25
01/22/13	CO	Quality Assurance - Data Development & Case Installation	0.49	69.09
01/22/13	DK	Systems Management & Reporting	0.55	101.75
01/22/13	LA	Systems Management & Reporting	0.20	28.20
01/22/13	LA	Systems Management & Reporting	0.50	70.50
01/23/13	GSB	Application Modification	0.20	28.20
01/23/13	GSB	Application Modification	0.20	28.20
01/23/13	PH	Scanning Setup & Coordination	1.50	309.00
01/23/13	JQ	Data Loading	3.40	595.00
01/23/13	LA	Systems Management & Reporting	0.20	28.20
01/24/13	GSB	Application Modification	0.10	14.10
01/24/13	JQ	Data Loading	0.40	70.00
01/24/13	AU	Data Loading	2.25	393.75
01/24/13	RH	Quality Assurance - Notice	0.25	40.75
01/24/13	AR	Data Preparation/Transmission - Data extract work.	0.50	71.00

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01/24/13	LA	Systems Management & Reporting	0.10	14.10
01/24/13	LA	Systems Management & Reporting	0.10	14.10
01/24/13	LA	Systems Management & Reporting	0.10	14.10
01/25/13	AU	Data Loading	0.25	43.75
01/25/13	RH	Quality Assurance - Notice	1.50	244.50
01/25/13	CO	Quality Assurance - Data Development & Case Installation	0.40	56.40
01/28/13	GSB	Application Modification	0.20	28.20
01/28/13	LH	Generate Re-Mail File	0.20	24.20
01/28/13	BH	Data Analysis	0.60	112.80
01/29/13	CO	Quality Assurance - Claims Processing	0.58	81.78
01/29/13	LA	Systems Management & Reporting	0.20	28.20
01/29/13	HB	Application Modification	0.10	14.10

Total Services 10,132.99

Total Expenses .00

Total This Matter 10,132.99

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Re: Quixtar - Expenses

294290

For Professional Services Rendered:

Expense Detail:

Reference	Date	Description	Amount
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Call Center/Telecommunications			
	01/31/13	Conference Calls; 77.62 minutes	30.27
	01/31/13	Advanced Features	2.20
	01/31/13	Line Maintenance Charge Schedule	3,655.00
	01/31/13	IVR System Charge	250.00
		Subtotal	3,937.47
Shredding/Storage			
	01/31/13	Storage and/or Shredding 11 Boxes	22.00
	01/31/13	Data Storage January 2013	992.20
	01/31/13	Storage and/or Shredding 192 Boxes	384.00
		Subtotal	1,398.20
Other			
	01/31/13	December 2012 - Bank Fees	194.60
	01/31/13	December 2012 - Insurance Coverage - FDIC	33.81
	01/31/13	Barcode Labels;2500	62.50
		Subtotal	290.91
Photocopies/Faxing/Printing			
	01/31/13	Photocopies/Faxing/Printing	146.20
		Subtotal	146.20
Translations			
138101	01/04/13	Translations	27.30
138800	01/25/13	Translations	1,175.35
		Subtotal	1,202.65

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Total Expenses	6,975.43

Total This Matter	6,975.43
